

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-10825-AMC**

DARRYL A. DAWSON  
7422 NEW SECOND STREET  
ELKINS PARK PA 19027-3315

Petition Filed Date: 02/08/2019  
341 Hearing Date: 03/15/2019  
Confirmation Date: 09/11/2019

Case Status: Completed on 5/20/2024

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$570.48	1380311203	09/26/2023	\$570.48	1387407252	11/07/2023	\$570.48	4168000634
12/19/2023	\$570.48	3891000888	01/23/2024	\$571.00	29048210728	02/21/2024	\$570.48	4168000921
03/19/2024	\$570.48	4168001037	05/20/2024	\$549.52	2891000943			
Total Receipts for the Period: \$4,543.40 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,874.29								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAROL B MC CULLOUGH ESQUIRE »» 001	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	CFAM FINANCIAL SERVICES LLC »» 02S	Secured Creditors	\$7,745.00	\$7,745.00	\$0.00
2	CFAM FINANCIAL SERVICES LLC »» 02U	Unsecured Creditors	\$6,913.16	\$365.71	\$6,547.45
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$928.83	\$49.14	\$879.69
4	FREEDOM MORTGAGE CORPORATION »» 004	Mortgage Arrears	\$15,241.98	\$15,241.98	\$0.00
5	FREEDOM MORTGAGE CORPORATION »» 04P	Secured Creditors	\$2,778.00	\$2,778.00	\$0.00
0	CAROL B MC CULLOUGH ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
6	CHRYSLER CAPITAL AUTO LEASE LTD	Secured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-10825-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$30,874.29	Current Monthly Payment:	\$0.00
Paid to Claims:	\$28,179.83	Arrearages:	\$0.00
Paid to Trustee:	\$2,694.46	Total Plan Base:	\$30,874.29
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).